

KSNV Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

### Billing Address:

3050 K St. NW Washington, DC 20007 Ste 100 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Line

|Channel | Description

Time

Day

Date

Length Aired Days Ad-ID

Rate

Reconciliation

Ref #

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522
1004	

Invoic	Invoic	Invoic	Invoice #
nvoice Period	Invoice Month	Invoice Date	ce#
07/30/12 - 08/26/12	August 2012	08/26/12	104878-1

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
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Order Flight	Deal#	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

Special Handling	Billing Type (	Billing Calendar E	
	Cash	Broadcast	
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Advertiser Ref	Agency Ref	

The actual broadcast information shown on this invoice was taken from the Official program log.

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant adknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant advertising advertising advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by sonditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airlime under this advertising seles contract for a discriminate purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

	Invoice #	104878-1
	Invoice Date	08/26/12
	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/26/12
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Station	KSNV
Account Executive   Amy McCreary	Arny McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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		Order#	104878
		Alt Order#	06837423
		Deal #	
		Order Flight	08/03/12 - 09/03/12

Special Handling Pi	Billing Calendar Billing Type	Broadcast Cash	≱l⊟
	Special Handling		U

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	
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		XSNV	VSNV	XSNV	XSNV	XSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	VSNV	VSNV	VSNV	VSNV	<b>VNSX</b>	<b>VNSX</b>		KSNV	KSNV	
								Wake Up Early Wagners						Wake Up Early Wagners											M-F 5-6a WakeUp w/Wagners	Channel Description
								430a-5a						430a-5a						•					5-6a	Lime
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ĺ			4:59 AM	4:42 AM	4:59 AM	4:49 AM	MTWTS		4:47 AM	4:50 AM	4:50 AM	4:59 AM	MTWTS		5:59 AM	5:29 AM	5:48 AM	5:13 AM	5:58 AM	5:52 AM	5:40 AM	5:33 AM	MTWTE	5:42 AM		Length Alred Days
			OFA-12-P-092H Get Real	OFA-12-A-091H Blatant	oFA-12-A-091H Blatant	OFA-12-A-091H Blatant			OFA-12-A-091H Blatant	0FA-12-G-083H Worried	0FA-12-G-083H Worried	0FA-12-G-083H Worried			OFA-12-A-093H Facts	0FA-12-P-092H Get Real	OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-P-092H Get Real	0FA-12-A-093H Facts		0FA-12-Р-092н Get Real		
		\$200.00 Unresolved	\$200.00	\$200.00	\$200.00	\$200.00			\$150.00	\$150.00	\$150.00	\$150.00			\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00		\$400,00		lyara lyacolichiano.
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### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Order Flight	Deal #	Alt Order#	Order#	
08/03/12 - 09/03/12		06837423	104878	

illing Calendar Broadcast IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			1
Cash	illing Calendar	Broadcast	
pecial Handling P	illing Type		≻
	pecial Handling		70

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Advertiser Ref	Agency Ref	

		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		4 KSNV M-F 6-7a WakeUp w/Wagners (	KSNV	KSNV	KSNV	KSNV	Wake Up Early Wagners	Line Channel Description
												•			•						6-7a					430a-5a	lime
00/21/12 to 00/21/12	08/21/12 to 08/27/12	M 08/20/12	M 08/20/12	F 08/17/12	F 08/17/12	Th 08/16/12	Th 08/16/12	W 08/15/12	W 08/15/12	Tu 08/14/12	Tu 08/14/12	08/14/12 to 08/20/12	M 08/13/12	F 08/10/12	08/07/12 to 08/13/12	M 08/06/12	M 08/06/12	F 08/03/12	F 08/03/12	07/31/12 to 08/06/12	₽	Su 08/26/12	Th 08/23/12	W 08/22/12		ಕ	Day Date
ŀ	10x MTATE	:30 6:26 AM	:30 6:14 AM	:30 6:24 AM	:30 6:18 AM	:30 6:18 AM		:30 6:58 AM		:30 6:51 AM	:30 6:30 AM	10x MTWTF	:30 6:50 AM	:30 6:44 AM	2x MTWTF	:30 6:43 AM	:30 6:24 AM	:30 6:51 AM	:30 6:24 AM	4x MF		:30 4:41 AM	:30 4:53 AM	:30 4:40 AM			∐Length  Aired Days
		OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	oFA-12-A-093H Facts	OFA-12-A-091H Blatant	0FA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant		OFA-12-A-091H Blatant	OFA-12-G-086H Stretch		OFA-12-G-083H Worried	OFA-12-G-086H Stretch	OFA-12-G-086H Stretch	OFA-12-G-083H Worried			OFA-12-G-102H ClrChceR	0FA-12-P-092H Get Real	0FA-12-A-093H Facts	OFA-12-A-093H Facts		Ad-ID
		\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		\$700.00	\$700.00		\$700.00	\$700.00	\$700.00	\$700.00			\$200.00	\$200.00	\$200.00	\$200.00		Rate Reconciliation
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agencies which place advertising buy orders with Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant with the time specified and until payment to Mild by Applicant and Interest and the specified of the Applicant and Interest Applicant will not be responsible to Media Provider for payment of such advertising agency (or other Third Parties to Applicant shall not be responsible to Media Provider for payment of such advertising under the semi-Applicant shall not advertising the payment of such advertising under the terms set forth herein above. If Applicant sold is client, Applicant advertising for the payment of such advertising under the terms set forth herein above. If Applicant is an advertising, all the such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict Media Provider shall be conclusively deemed to be authorized agents for Applicant. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC KSNV 1500 Foremaster Lane Las Vegas, NV 89101

### Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor **Attention: Accounts Payable** Ste 100 GMMB, Inc./ Washington D.C.

# INVOICE

Estimate Number   1522	Product OB,	Advertiser Oba
2	OBAMA 4 AMERICA	Obama for America

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Invoice #	104070-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12
Order#	104878
Alt Order#	06837423
7001#	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Order Flight	Deal#	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

Product Code	Advertiser Code	IDB#
101	95	

	Advertiser Ref	Agency Ref	
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KSNV	KSNV	KSNV	KSNV	KSNV	<b>KSNV</b>	KSNV		KSNV	VSNV	VSNV		KSNV	XSNV	<b>KSNV</b>	KSNV		KSNV	KSNV	KSNV	XSNV	VSNV	VNSX	VSNV	VSNV	VSNV	VSNV	÷ 12.
																	Today Show									M-F 6-7a WakeUp w/Wagners	Channel Description
											٠						658a-9am									ners 6-7a	Time
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08/17/12	08/16/12	08/16/12	08/15/12	08/15/12	08/14/12	08/14/12	08/14/12 to 08/20/12	08/10/12	08/09/12	08/07/12	08/07/12 to 08/13/12	08/06/12	08/06/12	08/03/12	08/03/12	07/31/12 to 08/06/12	₽	08/24/12	08/24/12	08/23/12	08/23/12	08/22/12	08/22/12	08/21/12	08/21/12	<b>6</b>	Date
:30	<u>:</u>	30	30	:: :30	30	:30	10x	:3 3	3	:30	зх Х	:30	30	30	:30	4x		:30	:: :3	33	33	:30	3	:30	:30		Length
8:29 AM	8:42 AM	7:27 AM	8:27 AM	7:57 AM	8:35 AM	7:59 AM	MIWIF	8:50 AM	8.27 AM	8:29 AM	MTWTE	8:59 AM	7:59 AM	8:00 AM	7:29 AM	MF		6:42 AM	6:12 AM	6:51 AM	6:24 AM	6:45 AM	6:25 AM	6:58 AM	6:22 AM		Length Aired Days
0FA-12-A-093H Facts	OFA-12-A-091H Blatant		OFA-12-G-083H Worried	OFA-12-G-086H Stretch	OFA-12-G-083H Worried		OFA-12-G-083H Worried	OFA-12-G-086H Stretch	OFA-12-G-086H Stretch	0FA-12-G-083H worried			0FA-12-A-093H Facts	0FA-12-P-092H Get Real	OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-A-093H Facts		Ad-ID					
\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00		\$1,400.00	\$1,400.00	\$1,400.00		\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00			\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		Rate Reconciliation
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Las Vegas, NV 89101 Formerly KVBC KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane

### Billing Address:

3050 K St. NW Washington, DC 20007 Ste 100 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Line

KSNV XSNV KSNV KSNV Channel

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

•	Invoice #	104878-1
	Invoice Date	08/26/12
	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/26/12

Station	KSNV	F	-
Account Executive   Amy McCreary	Arny McCreary		· ``
Sales Office	Blair - Philadelphia	_	
Sales Region	National		
		ı	
Billing Calendar	Broadcast		-
Billing Type	Cash	Τ.	10

Special Handling

Alt Order # 06837423  Deal # 08/03/12 - 09/03/12	1	Cider #	1040/0
		Alt Order#	06837423
		Deal#	
		Order Flight	08/0

Advertiser Def	Agency Ref	Product Code	Advertiser Code	IDB#
		101	95	

				Saturday Today					News 3 Sunrise SATURDAY							-						Today Show	Description
				7a-9am					)AY 6a-7a													658a-9am	Time
Sa	08/20/1	Sa	08/13/1		Sa	08/20/1	Sa	08/13/1		П	77	Τ'n	Τ'n	≶	≥	겉	Į,	08/21/1	S	Z	т		Day
\$ 08/25/12	08/20/12 to 08/26/12	08/18/12	08/13/12 to 08/19/12	ਰ	08/25/12	08/20/12 to 08/26/12	08/18/12	08/13/12 to 08/19/12	ð	08/24/12	08/24/12	08/23/12	08/23/12	08/22/12	08/22/12	08/21/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/20/12	08/17/12	당	Date
:30	1x	:30	1×		:30	1x	:30	×		:30	:30	:30	:30	:30	:30	:30	:30	10x	:ò	:30	:30		Length
7:28 AM	S-	8:47 AM	S-		6:11 AM	S-	6:59 AM	S-		7:57 AM	7:23 AM	8:28 AM	8:00 AM	8:42 AM	8:36 AM	8:49 AM	8:28 AM	MTWTF	7:57 AM	7:22 AM	8:36 AM		Length Aired Days
0FA-12-р-092н Get Real		OFA-12-A-093H Facts			OFA-12-A-093H Facts		OFA-12-P-092H Get Real			OFA-12-P-092H Get Real	OFA-12-A-093H Facts	оға-12-а-093н Facts	оFA-12-A-093н Facts	OFA-12-P-092H Get Real	OFA-12-A-093H Facts	0FA-12-A-093н Facts	0FA-12-A-093H Facts		OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-P-092H Get Real		Ad-ID.
\$625.00		\$625.00			\$350.00		\$350.00			\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	:	\$1,400.00	\$1,400.00	\$1,400.00		Rate Reconciliation
2					2					20	25	19	24	18	23	17	26		15	11	14		Ref#

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08/13/12 to 08/19/12

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### **Billing Address:**

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

	CD and CT and CT	Entimate Nimeter
PΑ	OBAMA 4 AMERICA	Product
<u>.</u>	Obama for America	Advertiser

Invoice #	104878-1
Invoice Date	08/26/12
 Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Sales Region National	Sales Office Blair - Phili	Account Executive Amy McCreary	Station KSNV
onal	Blair - Philadelphia	/ McCreary	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

Order#	104878
Alt Order#	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

	Broadcast Cash	Billing Calendar Billing Type Special Handling
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Advertiser Code 95 Product Code 101	IDB#	
	Advertiser Code	95
	Product Code	101

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Advertiser Ref	Agency Ref	
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	14					13							12					7				10	Line
KSNV	KSNV	KSNV		<b>KSNV</b>		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV		KSNV	KSNV		KSNV	KSNV	
	News 3 Today					Meet the Press							Sunday Today					News 3 Sunrise SUNDAY				Nevada Newsmakers - Ch.3	Channel Description
	9a-930am			٠		8a-9am							7a-8am					6a-7a				5:00- 6:00am	Time
Su Su		Su .	08/20/1	uS	08/13/1		Su	Su	08/20/1	Su	Su	08/13/1		Su	08/20/1	Su	08/13/1		Su	08/20/1	Su		Day
Su 08/19/12	すず	08/26/12	08/20/12 to 08/26/12	08/19/12	08/13/12 to 08/19/12	៩	08/26/12	08/26/12	08/20/12 to 08/26/12	08/19/12	08/19/12	08/13/12 to 08/19/12	రో	08/26/12	08/20/12 to 08/26/12	08/19/12	08/13/12 to 08/19/12	₽	08/26/12	08/20/12 to 08/26/12	08/19/12	ő	Date
:30		:30	1x	:30	1x		:30	:30	2×	30	:30	2x		:30	1x	:30	1x		:30	×	:30		Length
9:25 AM	)	8:59 AM	S	8:46 AM	S		7:45 AM	7:28 AM	S	7:46 AM	7:23 AM	S		6:41 AM	S	6:41 AM	S		5:26 AM	S	5:18 AM		Aired Days
0FA-12-P-092H Get Real		OFA-12-G-102H CirchceRe		OFA-12-A-093H Facts			OFA-12-G-104H Promise	OFA-12-G-102H ClrchceRo		OFA-12-P-092H Get Real	0FA-12-A-093H Facts			OFA-12-G-104H Promise		OFA-12-P-092H Get Real			OFA-12-G-102H clrchceRu		0FA-12-A-093H Facts		Length Aired Days Ad-ID Rate
\$500.00		\$3,000.00	-	\$3,000.00	:		\$625.00	\$625.00		\$625.00	\$625.00			\$325.00		\$325.00			\$825.00		\$825.00		Rate
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### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

:	
Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
 Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Błair - Philadelphia
Sales Region	National

# Icon	Alt Order#	Order#
	06837423	104878

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Advertiser Ref	Agency Ref	
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KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV KSNV	KSNV KSNV	KSNV KSNV	KSNV	ZONA	どのハハノ	KSNV	KSNV		KSNV	KSNV		16 KSNV N	KSNV		KSNV		15 KSNV C	KSNV		14 KSNV N	Line Channel L
																M-F Today Show II					Chris Matthews SUN 9:30am			News 3 Today	Channel Description
																9-10a		-			9:30a-10a			9a-930am	Time
08/21/12		≾	M	П	П	긁	긁	٤	≷	Ţ	Τu	08/14/12	Z	ς,	08/07/1:		Su	08/20/1:	Su	08/13/1:		Su	08/20/1:		Day
08/21/12 to 08/27/12		08/20/12	08/20/12	08/17/12	08/17/12	08/16/12	08/16/12	08/15/12	08/15/12	08/14/12	08/14/12	08/14/12 to 08/20/12	08/13/12	08/13/12	08/07/12 to 08/13/12	₽	08/26/12	08/20/12 to 08/26/12	08/19/12	08/13/12 to 08/19/12	ਰ	08/26/12	08/20/12 to 08/26/12	ਰ	Date
	10x	:30	:30	:30	:30	:30	:3 30	:30	:3 30	:30	:30	10x	:30	:30	2x		:30	1×	:30	1x		:30	1×		Length
	MTWTF	9:59 AM	9:28 AM	9:58 AM	9:48 AM	9:58 AM	9:28 AM	9:58 AM	9:29 AM	9:51 AM	9:30 AM	MTWTF	9:50 AM	9:30 AM	M		9:51 AM	S	9:59 AM	S		9:25 AM	S		Length Aired Days
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		\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00		\$500.00	\$500.00			\$500.00		\$500.00			\$500.00			Rate
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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

### INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

Special Handling	Billing Type Cash	Billing Calendar Broadcast	

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

						17			Line
KSNV KSNV KSNV	KSNV	KSNV KSNV	XSNS XNSX VNSX	XSNS VNSX VNSX	KSNV	KSNV	KSNV KSNV	XSNS VSNS VSNS VSNS VSNS VSNS VSNS VSNS	Channel
						Today 4th Hour			Channel Description  KSNV M-F Today Show II
						10am-11am			Time 9-10a
₹₹ <b>7</b> 7	M 08/21/12	⊴ππ	∄∄≷	V Tu	M M 08/14/12	08/07/12	ᄁᄁᅔᇹ	; \$	Day
08/21/12 08/21/12 08/22/12 08/22/12 08/22/12	M 08/20/12 M 08/20/12 08/21/12 to 08/27/12	08/17/12 08/17/12 08/20/12	08/15/12 08/16/12 08/16/12	08/14/12 08/14/12 08/15/12	M 08/13/12 M 08/13/12 M 08/13/12 08/14/12 to 08/20/12	to 08/07/12 to 08/13/12	08/23/12 08/24/12 08/24/12	08/22/12 08/22/12 08/23/12	Date:
:: :: :: :: :: :: :: :: :: :: :: :: ::	10x	888	딿딿딿	:30 :30	:30 :30 10x	×	8 8 8 8	3 23 23	Length
10:50 AM 10:59 AM 10:52 AM	10:58 AM	10:46 AM 10:58 AM 10:44 AM	10:46 AM 10:29 AM 10:58 AM	10:27 AM 10:51 AM 10:27 AM	10:47 AM 10:58 AM MTWTF	<u> </u>	9:59 AM 9:59 AM 9:59 AM	9:29 AM 9:51 AM	Length Aired Days A
OFA-12-P-092H Get Real OFA-12-A-093H Facts OFA-12-A-093H Facts	0FA-12-P-092H Get Real	0FA-12-A-093H Facts 0FA-12-P-092H Get Real 0FA-12-A-093H Facts	0FA-12-A-091H Blatant 0FA-12-A-091H Blatant 0FA-12-A-091H Blatant	0FA-12-A-091H Blatant 0FA-12-A-091H Blatant 0FA-12-A-091H Blatant	OFA-12-G-086H Stretch OFA-12-A-091H Blatant		0FA-12-A-093H Facts 0FA-12-A-093H Facts 0FA-12-A-093H Facts 0FA-12-P-092H Get Real	0FA-12-A-093H Facts 0FA-12-A-093H Facts 0FA-12-P-092H Get Real	
\$325.00 \$325.00 \$325.00 Unresolved \$325.00	\$325.00	\$325.00 \$325.00 \$325.00	\$325.00 \$325.00 \$325.00	\$325.00 \$325.00 \$325.00	\$325.00 \$325.00		\$500.00 \$500.00 \$500.00	\$500.00 \$500.00 \$500.00	Reconciliation
19 13 14	7	1210 6	4 Q T	<u>⇒</u> ∞ ∾	-1 N		20 6 6	406	Ref#

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KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 1500 Foremaster Lane Las Vegas, NV 89101

### Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

# INVOICE

1322	Estimate Nutriber
	Tationata Niceshar
OBAMA 4 AMERICA	Product
Obama for America	Advertiser

Invoice Period	Invoice Month	Invoice Date	Invoice #
07/30/12 - 08/26/12	August 2012	08/26/12	104878-1

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Order Flight	Deal#	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

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_		Snecial Handling
⊳	Cash	Billing Type
I	Broadcast	Billing Calendar
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IDB#	
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		18 KSNV Rachael Ray 11:	KSNV	KSNV	KSNV		17 KSNV Today 4th Hour 10	Line Channe Description	
																			-		11am-12pm					10am-11am	Time :	
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08/23/12	08/23/12	08/22/12	08/22/12	08/21/12	08/21/12	12 to 08/27/12	08/20/12	08/20/12	08/17/12	08/17/12	08/16/12	08/16/12	08/15/12	08/15/12	08/14/12	08/14/12	08/14/12 to 08/20/12	08/13/12	08/13/12	08/07/12 to 08/13/12	당	08/24/12	08/24/12	08/23/12	08/23/12	₽	Date	
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11:43 AM	11:24 AM	11-23 AM	11:12 AM	11:22 AM	11:15 AM	MTWTF	11:32 AM	11:10 AM	11:55 AM	11:35 AM	11:54 AM	11:14 AM	11:45 AM	11:31 AM	11:42 AM	11:25 AM	MTWTF	11:55 AM	11:13 AM	M		10:50 AM	10:28 AM	10:59 AM	10:27 AM		Length   Aired Days   A	
OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-P-092H Get Real	OFA-12-A-093H Facts		OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-A-091H Blatant	0FA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant		OFA-12-A-091H Blatant	OFA-12-G-083H Worried			OFA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-P-092H Get Real		d-ID	
\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00		\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00		\$325.00	\$325.00			\$325.00	\$325.00	\$325.00	\$325.00		Rate Reconciliation R	
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### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
 Invoice Month	August 2012
 Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Order Flight	Deal#	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

silling Calendar	Broadcast
illing Type	Cash
pecial Handling	

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IDB#	
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

	_						20	_														19			18	Line
KSNV	KSNV	VSNV		KSNV	VSNV		KSNV	KSNV	KSNV	KSNV	VSNV		KSNV	KSNV	KSNV	VSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	Channel
							The Agenda 1230pm															Noon News			Rachael Ray	Channel Description
							1230-1p															12-1230pm			11am-12pm	Time
긁	٤	Tu	08/14/1	×	S	08/07/1		ור	Ţ	٤	Tu	08/21/	S	П	茾	٤	Π	08/14/	S	Ν	08/07/		חד	П		Day
08/16/12	08/15/12	08/14/12	08/14/12 to 08/20/12	08/13/12	08/13/12	08/07/12 to 08/13/12	ਰ	08/24/12	08/23/12	08/22/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/17/12	08/16/12	08/15/12	08/14/12	08/14/12 to 08/20/12	08/13/12	08/13/12	08/07/12 to 08/13/12	₽	08/24/12	08/24/12	ਰ	Date
:30	:30	:30	5x	30	:30	2x		:30	:30 0	:30	:30	5x	:3	3	:: 30	:30	:30	5x	:30	:30	2x		:30	:30		Length
12:46 PM	12:48 PM	12:39 PM	MTWTF	12:54 PM	12:40 PM	M		12:19 PM	12:26 PM	12:22 PM	12:25 PM	MTWTF	12:13 PM	12:28 PM	12:29 PM	12:14 PM	12:11 PM	MTWTF	12:28 PM	12:19 PM	M		11:55 AM	11:42 AM		Length   Aired Days   Ad-ID
OFA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant		OFA-12-A-091H Blatant	0FA-12-G-083н worried			OFA-12-P-092H Get Real	OFA-12-A-093H Facts	оFA-12-A-093н Facts	OFA-12-A-093H Facts		0FA-12-A-093H Facts	0FA-12-A-093H Facts	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant		OFA-12-A-091H Blatant	OFA-12-G-086H Stretch			OFA-12-A-093H Facts	OFA-12-P-092H Get Real		
\$325.00	\$325.00	\$325.00		\$325.00	\$325.00			\$425.00	\$425.00	\$425.00	\$425.00		\$425.00	\$425.00	\$425.00	\$425.00	\$425.00		\$425.00	\$425.00			\$325.00	\$325.00		Rate Reconciliation I
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Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 1500 Foremaster Lane KSNV Las Vegas, NV 89101

### Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor GMMB, Inc./ Washington D.C. Attention: Accounts Payable

# **INVOICE**

Estimate Number   1522	Product OBAMA	Advertiser Obama
	OBAMA 4 AMERICA	Obama for America

Invoice #	104878-1
Invoice Date	08/26/12
 Invoice Month	August 2012
 Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

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Billing Calendar	Broadcast	=
Billing Type	Cash	<b>~</b>
Special Handling		T T

101
95

Advertiser Ref	Agency Ref	

	22															7								20	Line
KSNV	KSNV	KSNV	XSNV	KSNV	KSNV		KSNV	KSNV	KSNV	<b>KSNV</b>	KSNV		KSNV	VNSX		KSNV	KSNV	KSNV	KSNV	KSNV		<b>KSNV</b>	VSNV	KSNV	
	The Doctors															Days of our Lives								The Agenda 1230pm	Channel Description
	2pm-3pm															1258p-2pm								1230-1p	Time
08/07/1 M		╗	Τ̈́	٤	'nŢ	08/21/1	≤	717	긁	٤	Тu	08/14/1	S	M	08/07/1		TI	긁	≶	Τu	08/21/1	Z	П		Day
08/07/12 to 08/13/12 M 08/13/12	ð	08/24/12	08/23/12	08/22/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/17/12	08/16/12	08/15/12	08/14/12	08/14/12 to 08/20/12	08/13/12	08/13/12	08/07/12 to 08/13/12	ਰੰ	08/24/12	08/23/12	08/22/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/17/12	₽	Date
:30 2x		:30	. <del>့</del>	:: (3)	:30	5x	:30	:30	:30	:: :3	.: 30	5x	:30	:30	2x		:30	:3 30	မ	:: :3	5x	:30	30		Length
2:10 PM		1:30 PM	1:24 PM	1:59 PM	1:29 PM	MTWTF	2:00 PM	1:59 PM	2:00 PM	1:23 PM	2:00 PM	MIWTF	2:00 PM	1:44 PM	M		12:38 PM	12:55 PM	12:54 PM	12:55 PM	MTWTF	12:55 PM	12:47 PM		Length Aired Days
OFA-12-G-083H Worried		OFA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-A-093H Facts	0FA-12-A-093H Facts		0FA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant		OFA-12-A-091H Blatant	OFA-12-G-086H Stretch			OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-P-092H Get Real	OFA-12-P-092H Get Real		OFA-12-P-092H Get Real	OFA-12-P-092H Get Real		Ad-ID
\$325.00		\$425.00	\$425.00	\$425.00	\$425.00		\$425.00	\$425.00	\$425.00	\$425.00	\$425.00		\$425.00	\$425.00			\$325.00	\$325.00	\$325.00	\$325.00		\$325.00	\$325.00		Rate
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Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV

### Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Ste 100 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number   1522	1522

 Invoice #	<b>104878-1</b> 08/26/12
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

		1
Station	KSNV	
Account Executive   Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order#	104878
Alt Order#	06837423
Deal #	
Order Flight	21/20/60 - 21/20/80

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ם		Special Handling
Þ	Cash	Billing Type
=	Broadcast	Billing Calendar
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Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

	23																						22	Line
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	XSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	<b>KSNV</b>		KSNV	KSNV	
	Dr Phil									,													The Doctors	Channel Description
	3-4p																				-		2pm-3pm	Time
08/07/1: M M		п	П	井	긁	٤	٤	급	귑	08/21/1	Z	Z	חד	וד	굮	긁	۶	≶	ď	Tu	08/14/1	Z		Day
08/07/12 to 08/13/12 M 08/13/12 M 08/13/12	ф	08/24/12	08/24/12	08/23/12	08/23/12	08/22/12	08/22/12	08/21/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/20/12	08/17/12	08/17/12	08/16/12	08/16/12	08/15/12	08/15/12	08/14/12	08/14/12	08/14/12 to 08/20/12	08/13/12	ᅙ	Date
30 2x		:30	:30	:30	:30	.30	:30	:30	:30	10x	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	10x	:i		Length
3:12 PM 3:22 PM		2:58 PM	2:18 PM	3:00 PM	2:10 PM	2:59 PM	2:21 PM	2:55 PM	2:12 PM	MTWTF	3:00 PM	2:25 PM	3:00 PM	2:40 PM	2:59 PM	2:23 PM	2:55 PM	2:10 PM	2:34 PM	2:12 PM	MTWTF	3:00 PM		Length Aired Days Ad-ID
0FA-12-G-086H Stretch 0FA-12-A-091H Blatant		OFA-12-A-093H Facts	OFA-12-P-092H Get Real	0FA-12-P-092H Get Real	0FA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-P-092H Get Real	OFA-12-A-093H Facts		OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-A-091H Blatant		0FA-12-A-091н вlatant							
\$450.00 \$450.00		\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00		\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00		\$325.00		Rate Reconciliation
2 4		22	16	15	19	14	21	20	13		10	7	ത	12	ĊΊ	9		4	00	ယ		_		Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant shall not constitute payment of such advertising agency (or other Third Parties) that Applicant shall not be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively determed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts agencies which place advertising buy orders with Media Provider shall be conclusively determed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts are considered.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airlime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Formerly KVBC KSNV Las Vegas, NV 89101 Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane

### Billing Address:

Washington Harbor 3050 K St. NW Washington, DC 20007 Ste 100 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

# INVOICE

Estimate Number   1522	Product	Advertiser (
1522	OBAMA 4 AMERICA	Obama for America

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Order Flight	Deal#	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

		1
Billing Calendar	Broadcast	
Billing Type	Cash	, "
Special Handling		

Adv	IDB
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de	
95	
	Advertiser Code 95

Advertiser Ref	Agency Ref	

				24																					23	Line
	KSNV	<b>VNSX</b>		KSNV	KSNV	KSNV	VSNV	<b>VSNV</b>	VSNV	<b>KSNV</b>	KSNV	KSNV		VSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	VSNV	VSNV	KSNV		KSNV	Channe
				4PM NEWS (1 hour)		•	·																		Dr Phil	Channel Description
				4-5pm																					3-4p	Time
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08/14/12 to 08/20/12	08/13/12	08/08/12	08/07/12 to 08/13/12	ಕ	08/24/12	08/24/12	08/23/12	08/23/12	08/22/12	08/22/12	08/21/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/20/12	08/17/12	08/17/12	08/16/12	08/16/12	08/15/12	08/15/12	08/14/12	08/14/12	08/14/12 to 08/20/12	ţ,	Date
5x	:30	:30	2×		:30	:30	:3 3	:30	:30	:30	30	:30	10x	:30	:30	:30 30	:30	:3 3	::	. <u>;</u>	:30	:30	3	10x		Length
MTWTF	4:43 PM	4:50 PM	MTWTF		3:56 PM	3:49 PM	3:40 PM	3:14 PM	3:44 PM	3:17 PM	3:57 PM	3:23 PM	MTWTF	3:51 PM	3:34 PM	3:27 PM	3:18 PM	3:56 PM	3:37 PM	3:58 PM	3:43 PM	3:31 PM	3:10 PM	MTWTF		Length Aired Days
	OFA-12-A-091H Blatant	OFA-12-G-083H Worried			0FA-12-A-093H Facts	оға-12-р-092н Get Real	0FA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	0FA-12-A-093H Facts		OFA-12-A-093H Facts	OFA-12-P-092H Get Real	оға-12-а-093н Facts	OFA-12-P-092H Get Real	OFA-12-A-091H Blatant			Ad-ID					
	\$700.00	\$700.00			\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00		\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00			Rate Reconciliation
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Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC KSNV Remit Address: 1500 Foremaster Lane

# INVOICE

Advertiser	Obama for America
 Product	OBAMA 4 AMERICA
 Estimate Number	1522

In	Ę	ĺ'n	ij
Invoice Period	Invoice Month	Invoice Date	Invoice #
07/30/12 - 08/26/12	August 2012	08/26/12	104878-1

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	104878
Alt Order#	06837423
Deal#	
Order Flight	08/03/12 - 09/03/12

illing Type pecial Handling	1	J. D. D. B. D. B.
ing Type ecial Handling	Billing Calendar	Broadcast
Special Handling	ing 1	Cash
	Special Handling	

3050 K St. NW

Washington Harbor

Attention: Accounts Payable GMMB, Inc./ Washington D.C. Billing Address:

Ste 100

Washington, DC 20007

Advertiser Ref	Agency Ref	

										26				25											24	Line
KSNV	KSNV	KSNV		<b>KSNV</b>	KSNV	KSNV	<b>VSNV</b>	KSNV		KSNV	KSNV	XSNV		KSNV	KSNV	KSNV	<b>KSNV</b>	KSNV		<b>KSNV</b>	VSNV	<b>VSNV</b>	KSNV	KSNV	KSNV	E 24-4
										4PM NEWS (1 hour)				4PM NEWS (1 hour)											4PM NEWS (1 hour)	Channel Description
		•	•							4-5pm				4-5pm	-										4-5pm	<b>∏me</b>
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08/23/12	08/22/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/17/12	08/16/12	08/15/12	08/14/12	08/14/12 to 08/20/12	ਨਾਂ	08/13/12	08/08/12	08/07/12 to 08/13/12	₽	08/24/12	08/23/12	08/22/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/17/12	08/16/12	08/15/12	08/14/12	Ö	Date
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4:14 PM	4:11 PM	4:26 PM	MTWTF	4:23 PM	4:14 PM	4:26 PM	4:22 PM	4:15 PM	MTWTF		4:13 PM	4:14 PM	MTWTF		4:50 PM	4:39 PM	4:43 PM	5:00 PM	MTWTF	4:55 PM	4:39 PM	4:50 PM	4:45 PM	4:43 PM		Aired Days
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\$600.00	\$600.00	\$600.00		1 \$600.00	1 \$600.00			\$600.00			\$700.00				.1 \$700.00	\$700.00		\$700.00		\$700.00	\$700.00					Rate     Reconci
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Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV Remit Address: Las Vegas, NV 89101

### Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

-				
	Invoice Period	Invoice Month	Invoice Date	Invoice #
	07/30/12 - 08/26/12	August 2012	08/26/12	104878-1

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

			•
Order Flight	Deal#	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

<u> </u>		pecial Handling
_	Cash	illing Type
Ι	Broadcast	illing Calendar
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IDB#	
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

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	KSNV	ZNZ	NNS	SNS	VNS	VNS	NNS	NNS	KSNV	SNS	SNS	SNS	VNS	VNS	KSNV		KSNV	NNS	SNS	VNS	SNS	SNS		KSNV			Channel
																								M-F Early News		4PM NEWS (1 hour)	Description
																								5-630p		4-5pm	Time 1
08/14/	Ζ	Z	×	╖	П	П	Th	큐	ᆉ	٤	٤	٤	귑	깁	컽	08/07/	Z	Z	Z	П	П	П	07/31/		711		Day
08/14/12 to 08/20/12	08/13/12	08/13/12	08/13/12	08/10/12	08/10/12	08/10/12	08/09/12	08/09/12	08/09/12	08/08/12	08/08/12	08/08/12	08/07/12	08/07/12	08/07/12	08/07/12 to 08/13/12	08/06/12	08/06/12	08/06/12	08/03/12	08/03/12	08/03/12	07/31/12 to 08/06/12	ð	08/24/12	ਰ	Date
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HTWTF	6:29 PM	6:14 PM	5:23 PM	6:29 PM	6:25 PM	6:20 PM	5:27 PM	5:13 PM	5:09 PM	6:21 PM	5:29 PM	5:15 PM	6:27 PM	6:14 PM	5:24 PM	MTWTF	6:21 PM	6:15 PM	5:27 PM	5:28 PM	5:14 PM	5:09 PM	MF		4:26 PM		Length   Aired Days
	OFA-12-G-083H Worried	OFA-12-A-091H Blatant	OFA-12-G-086H Stretch	OFA-12-G-086H Stretch	OFA-12-G-083H Worried	0FA-12-G-086H Stretch	OFA-12-G-083H Worried	0FA-12-G-086H Stretch	OFA-12-G-083H Worried	OFA-12-G-086H Stretch	OFA-12-G-083H Worried	OFA-12-G-086H Stretch	OFA-12-G-086H Stretch	0FA-12-G-083H Worried	0FA-12-G-086H Stretch		OFA-12-G-083H Worried	OFA-12-G-086H Stretch	OFA-12-G-083H worried	OFA-12-G-086H Stretch	OFA-12-G-083H Worried	OFA-12-G-086H Stretch			OFA-12-A-093H Facts		Ad-IU
:	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00			\$600.00		Kate
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### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
 Invoice Month	August 2012
 Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	104878
Alt Order#	06837423
Deal#	
Order Flight	08/03/12 - 09/03/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
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Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

																										27	Line
VSNV	VSNV	<b>KSNV</b>	<b>KSNV</b>	VSNV	<b>VNSX</b>	<b>VSNV</b>	VSNV	XSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	VSNV	<b>KSNV</b>	VNSX	VNSX	XSNV	NSX V	KSNV	XSNV	KSNV	VNSX	Channel
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Ή	Τh	긁	Ţ,	٤	٤	٤	겉	급	Τu	08/21/	≤	Z	Z	TI	-π	TI	Ŧ	굮	긁	٤	≶	٤	겁	ī	겁		Day
08/24/12	08/23/12	08/23/12	08/23/12	08/22/12	08/22/12	08/22/12	08/21/12	08/21/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/20/12	08/20/12	08/17/12	08/17/12	08/17/12	08/16/12	08/16/12	08/16/12	08/15/12	08/15/12	08/15/12	08/14/12	08/14/12	08/14/12	ਰੰ	Date
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5:14 PM				6:23 PM	5:17 PM	5:13 PM	6:28 PM	6:13 PM	5:15 PM	MTWTF	6:29 PM	6:25 PM	5:21 PM	5:27 PM	5:21 PM	5:14 PM	6:14 PM	6:11 PM	5:21 PM	6:29 PM	6:11 PM	5:21 PM	6:25 PM	6:21 PM	5:15 PM		Length Aired Days
0FA-12-A-093H Facts	OFA-12-P-092H Get Real	0FA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-P-092H Get Real		0FA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-P-092H Get Real	0FA-12-A-093H Facts	0FA-12-P-092H Get Real	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-09IH Blatant	OFA-12-A-091H Blatant		Ad-ID				
\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		Rate
48	41	42	50	39	40	47	38	37	49		36	3	30	28	34	29	32	26	27	24	జ	25	23	35	22		Ref#

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### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice	Invoice	Invoice Date	Invoice #
Invoice Period	Invoice Month	Date	e#
07/30/12 - 08/26/12	August 2012	08/26/12	104878-1

Sales Region National	Sales Office Blair	Account Executive   Army McCreary	Station KSNV
onal	Blair - Philadelphia	McCreary	V

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Order Flight	Deal#	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

Ŗ		Special Handling
Ą	Cash	Billing Type
Ϊ́	Broadcast	Billing Calendar
1		

IDB#	
Advertiser Code	55
Product Code	101

Advertiser Ref	Agency Ref	
Ref	ef	

	30												29							28			27	Line
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	VSNV		KSNV	KSNV	XSNV	VSNV	Channe
	Sa-Su Early News												M-F Jeopardy							M-F Jeopardy			M-F Early News	Channel Description
	5pm-630pm												630-7pm							630-7pm			5-630p	] Time
08/13/1 Sa Sa		П	굮	۶	ū	08/21/1	Z	П	Τ'n	٤	Ιυ	08/14/1		≤	TI	Τh	٤	Tu	08/07/1		ш	П		Day
08/13/12 to 08/19/12 Sa 08/18/12 Sa 08/18/12	ъ	08/24/12	08/23/12	08/22/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/17/12	08/16/12	08/15/12	08/14/12	08/14/12 to 08/20/12	6	08/13/12	08/10/12	08/09/12	08/08/12	08/07/12	08/07/12 to 08/13/12	₽	08/24/12	08/24/12	ਰੋਂ	Date
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5:21 PM 6:28 PM		6:36 PM	6:43 PM	6:42 PM	6:55 PM	MTWTF	6:53 PM	6:58 PM	6:36 PM	6:35 PM	6:55 PM	MTWTF		7:00 PM	6:41 PM	6:54 PM	6:54 PM	6:43 PM	MTWTF		6:12 PM	5:21 PM		Length Aired Days
OFA-12-P-092H Get Real OFA-12-A-093H Facts		OFA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-A-093H Facts		0FA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-A-091H Blatant	OFA-12-A-091H BTatant	OFA-12-A-091H Blatant			OFA-12-A-091H Blatant	OFA-12-G-083H Worried	OFA-12-G-086H Stretch	OFA-12-G-083H Worried	OFA-12-G-083H Worried			OFA-12-A-093H Facts	OFA-12-P-092H Get Real		Ad-ID
\$650.00 \$650.00		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00			\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00			\$1,000.00	\$1,000.00		Reconciliation
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KSNV Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333

### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Account Executive Amy McCreary Sales Office Blair - Philadelphia
Sales Region National

	*******
Order#	104878
Alt Order#	06837423
Deal #	
Order Flight	21/20/60 - 21/20/80

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Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

									32												ಬ				30	Line
KSNV	VSNV		KSNV	XSNV	KSNV	KSNV	XSNV		KSNV	KSNV	KSNV	KSNV	VSNV		KSNV	<b>KSNV</b>	VNSX	VSNV	KSNV		KSNV	KSNV	VSNS		VSNV	
									Face to Face w/ J.Ralston												M-F Wheel of Fortune				Sa-Su Early News	Channel Description
		-							730-758pm												7-730pm				5pm-630pm	Time 2
8	n <u>ī</u>	08/21/1	Z	п	Τ'n	٤	Tu	08/14/1		TI,	ᆉ	≶	겉	08/21/1	Ξ	П	굿	≶	'n	08/14/1		Sa	Sa	08/20/1		Day
08/22/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/17/12	08/16/12	08/15/12	08/14/12	08/14/12 to 08/20/12	ਰ	08/24/12	08/23/12	08/22/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/17/12	08/16/12	08/15/12	08/14/12	08/14/12 to 08/20/12	ť	08/25/12	08/25/12	08/20/12 to 08/26/12	ਰ	Date
:30	:30	5x	:30	:30	:30	33	:30	5x		:30 30	:30	:30	.: 30	5x	:: 30	:: :3	:: 30	:30	:30	5x		:30	:30	×		Length
7:53 PM	7:53 PM	MTWTE	7:47 PM	7:38 PM	7:46 PM	7:53 PM	7:47 PM	MTWTF		7:29 PM	7:12 PM	7:07 PM	7:07 PM	MTWTF	7:24 PM	7:24 PM	7:25 PM	7:06 PM	7:28 PM	MTWTF		5:21 PM	5:00 PM	S-		Length Aired Days
OFA-12-A-093H Facts	OFA-12-A-093H Facts		0FA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant			OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-A-093H Facts		0FA-12-P-092H Get Real	OFA-12-P-092H Get Real	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant			OFA-12-A-093H Facts	OFA-12-A-093H Facts			Ad-ID
\$800.00	\$800.00	:	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00			\$1,000,00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00			\$650.00	\$650.00			Reconciliation
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KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Las Vegas, NV 89101

### Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor GMMB, Inc./ Washington D.C. Attention: Accounts Payable

# INVOICE

Estimate Number 15	Product O	Advertiser O
1522	OBAMA 4 AMERICA	Obama for America

	Invoice #	104878-1
	Invoice Date	08/26/12
J	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive   Army McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

Billing Calendar	Broadcast	
Billing Type	Cash	Ι.
Special Handling		<u></u>

Advertiser Ref	Agency Ref	

				37			36			35 5					34					బ్ర			32
KSNV		KSNV		<b>VNSX</b>	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV		KSNV	<b>VNSX</b>		KSNV		KSNV	KSNV	KSNV	KSNV
				Tuesday Prime 10-11pm			Tuesday Prime 8-10pm			Monday Prime 8-10pm					News 3 Olympic Zone					WKND Jeop/Wheel			Face to Face w/ J.Ralston
•				10-11pm			8-10pm			8-10pm					7:30-8:00PM					630-730pm			730-758pm
Tu ORDE	08/20/1	겉	08/13/1		T <sub>L</sub>	08/20/1		M	08/13/1		Sa	08/06/1	Sa	07/30/1		Sa	08/20/1	Sa	08/13/1		π	큐	
Tu 08/21/12 :00 ORDERED PROGRAM DOES NOT AIR	08/20/12 to 08/26/12	08/14/12	08/13/12 to 08/19/12	8	08/21/12	08/20/12 to 08/26/12	ő	08/13/12	08/13/12 to 08/19/12	៩	08/11/12	08/06/12 to 08/12/12	08/04/12	07/30/12 to 08/05/12	Ö	08/25/12	08/20/12 to 08/26/12	08/18/12	08/13/12 to 08/19/12	ਰ	08/24/12	08/23/12	ថ
MM DOES	1×	:30	1 X		:30	1 ×		:30	1x		.30	×	:30	×		:30	1×	:30	1x		:30	:30	
NOT AIR	-T	10:36 PM	T-		8:42 PM	-T		8:31 PM	M		7:59 PM	-S	7:38 PM	S-		7:07 PM	S-	7:08 PM	S-		7:56 PM	7:39 PM	
		OFA-12-A-091H Blatant			0FA-12-P-092H Get Real			OFA-12-G-086H Stretch			OFA-12-G-083H Worried		OFA-12-G-083H Worried			OFA-12-P-092H Get Real		OFA-12-P-092H Get Real			OFA-12-A-093H Facts	OFA-12-P-092H Get Real	
\$2,000.00 Unresolved		\$2,000.00			\$4,000.00			\$2,300.00			\$750.00		\$750.00			\$500.00		\$500.00			\$800.00	\$800.00	
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### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

### INVOIC

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number 1522	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

 Order#	104878
Alt Order#	06837423
Deal#	
Order Flight	08/03/12 - 09/03/12

		1
Billing Calendar	Broadcast	
Billing Type	Cash	75
Special Handling		ъ

IDB#	DB #	٠
Advertiser Code 95		95
Product Code 101		404

Advertiser Ref	Agency Ref	
Ref	ef	

				4			40			39					38	37	Line
KSNV KSNV KSNV		KSNV KSNV	NO.	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV		KSNV	KSNV	
		Late News during Olympics Late News during Olympics		M-F News 3 at Eleven			Friday Prime 10-11pm			Friday Prime 9-10pm					Thursday Prime 10-11pm	Tuesday Prime 10-11pm	Channel Description
		11pm-12:35am 11pm-12:35am		11pm-1135pm			10-11pm			9-10pm					10-11pm	10-11pm	Time
08/14/1 Tu Th	08/07/1	<b>32</b> 3	07/31/1		П	08/13/1		F	08/20/1		Τh	08/20/1	Τh	08/13/1			Day
W 08/13/12 08/14/12 to 08/20/12 Tu 08/14/12 Tu 08/14/12 W 08/15/12 Th 08/16/12 F 08/17/12	08/07/12 to 08/13/12	08/06/12 08/06/12 08/06/12	07/31/12 to 08/06/12	ਰੱ	08/17/12	08/13/12 to 08/19/12	₽	08/24/12	08/20/12 to 08/26/12	℧	08/23/12	08/20/12 to 08/26/12	08/16/12	08/13/12 to 08/19/12	đ	Ö	Date
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MTWTF 11:22 PM 11:33 PM 11:31 PM 11:15 PM	M	12:22 AM 12:25 AM	M F		10:30 PM	1 1 1 F 1		9:19 PM	F		10:40 PM	T	10:35 PM	T		•	Length Aired Days
OFA-12-A-091H BIATANT OFA-12-A-091H BIATANT OFA-12-A-091H BIATANT OFA-12-A-091H BIATANT OFA-12-A-093H Facts	01, 10, 001, 51, 15, 15, 15, 15, 15, 15, 15, 15, 1	0FA-12-G-083H Worried 0FA-12-G-086H Stretch			OFA-12-P-092H Get Real			OFA-12-P-092H Get Real			OFA-12-A-093H Facts		OFA-12-A-091H Blatant				Ad-ID
\$1,100.00 \$1,100.00 \$1,100.00 \$1,100.00	24 400 00		\$1 100 00 See MG A1 23		\$3,200.00			\$2,600.00			\$2,100.00		\$2,100.00				Rate Reconciliation
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### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	21/92/80
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV	
Account Executive   Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order Flight	Deal#	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

Pro		Special Handling
A	Cash	Billing Type
ğ	Broadcast	Billing Calendar

Advertiser Code 95	IDB#	
•	Advertiser Code	95
Product Code 101	Product Code	101

	Advertiser Ref	Agency Ref	
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						44					43					42							41	Line
	VSNV	KSNV		VSNV		VSNV	KSNV		KSNV		KSNV	KSNV		KSNV		VSNV	KSNV	VSNV	KSNV	KSNV		KSNV	VSNV	Channel
						Tonight Show					Sa-Su News 3 at Eleven					Sa-Su News 3 at Eleven							M-F News 3 at Eleven	Description
						1135p-1237a					11pm-1135pm					11pm-1135pm							11pm-1135pm	Time
ţ	≶	T <sub>U</sub>	08/14/1	M	08/07/1		S	08/20/1	Su	08/13/1		Sa	08/20/1	Sa	08/13/1		П	긁	٤	<b>T</b> u	08/21/	S		Day
	08/15/12	08/14/12	08/14/12 to 08/20/12	08/13/12	08/07/12 to 08/13/12	ð	08/26/12	08/20/12 to 08/26/12	08/19/12	08/13/12 to 08/19/12	ő	08/25/12	08/20/12 to 08/26/12	08/18/12	08/13/12 to 08/19/12	ਰੰ	08/24/12	08/23/12	08/22/12	08/21/12	08/21/12 to 08/27/12	08/20/12	8	Date
	:3 3	:30	5x	:30	1x		:30	×	:30	1×		:30	1x	:30	1x		:30	:30	:30	:30	5x	30		Lengt
44.47 10.4	11:59 PM	12:10 AM	MTWTF	11:56 PM	M		11:30 PM	S	11:25 PM	S		11:16 PM	S-	11:12 PM	S-		11:21 PM	11:23 PM	11:26 PM	11:34 PM	MTWTF	11:30 PM		Length Aired Days A
	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant		OFA-12-G-083H worried			OFA-12-G-104H Promise		OFA-12-A-093H Facts			OFA-12-A-093H Facts		OFA-12-P-092H Get Real			OFA-12-A-093H Facts	OFA-12-P-092H Get ReaT	OFA-I2-P-092H Get Real	OFA-12-A-093H Facts		OFA-12-P-092H Get Real		d-ID
0.30 OO	\$425.00	\$425.00		\$425.00			\$1,100.00		\$1,100.00			\$1,100.00		\$1,100.00			\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00		\$1,100.00		Rate Reconciliation
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by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Las Vegas, NV 89101

### Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

TAGLICITES	Carca Legion
National	Sales Pegion
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive Amy McCreary
KSNV	Station

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Order Flight	Deal#	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

<del>-</del>	:	Special Handling
₽	Cash	Billing Type
<u> </u>	Broadcast	Billing Calendar
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Product Code 101	Advertiser Code 95	IDB#

Advertiser Ref	Agency Ref	

	46															<b>4</b> 5							4	Line
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	VSNV	KSNV	KSNV		KSNV	KSNV		VSNV	KSNV	KSNV	KSNV	KSNV		KSNV	VNSX	Channel
	Saturday Night Live															Late Night w/Fallon						,	Tonight Show	Channel Description
	1130pm-1:02am															1237a-136am							1135p-1237a	Time
08/13/1 Sa Sa		TI	Тh	٤	uT u	08/21/1	Z	П	ᅻ	٤	긷	08/14/1	S	Z	08/07/1		TI	Τh	٤	Τu	08/21/1	×	•	Day
08/13/12 to 08/19/12 Sa 08/18/12 Sa 08/18/12	ð	08/24/12	08/23/12	08/22/12	08/21/12	08/21/12 to 08/27/12	08/20/12	08/17/12	08/16/12	08/15/12	08/14/12	08/14/12 to 08/20/12	08/13/12	08/13/12	08/07/12 to 08/13/12	Ö	08/24/12	08/23/12	08/22/12	08/21/12	08/21/12 to 08/27/12	08/20/12	ਰ	Date
:30 2x		:30	:: ::3	:30	:30	5x	:30	:30	:30	:: :30	:30	5x	:30	:30	2x		:30	:30	:30	:30	5x	:30		Length
12:26 AM 1:01 AM		1:11 AM	1:33 AM	1:20 AM	1:30 AM	MTWTF	1:17 AM	1:27 AM	12:58 AM	12:59 AM	1:30 AM	MTWTF	1:30 AM	1:21 AM	M		12:31 AM	11:59 PM	11:58 PM	12:09 AM	MTWTF	12:09 AM		Length Aired Days Ad-ID
OFA-12-A-093H Facts OFA-12-P-092H Get Real		OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-P-092H Get Real	OFA-12-P-092H Get Real		OFA-12-P-092H Get Real	OFA-12-A-093H Facts	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant	OFA-12-A-091H Blatant		OFA-12-G-086H Stretch	OFA-12-A-091H Blatant			0FA-12-A-093H Facts	OFA-12-A-093H Facts	OFA-12-A-093H Facts	0FA-12-A-093н Facts		OFA-12-A-093H Facts		
\$1,400.00 \$1,400.00		\$225.00	\$225.00	\$225.00	\$225.00		\$225.00	\$225.00	\$225.00	\$225.00	\$225.00		\$225.00	\$225.00			\$425.00	\$425.00	\$425.00	\$425.00		\$425.00		Rate Recond
N) 4		:12	<u>-</u>		0		ω	თ	On	. 7	4		2				10	0	00	-1	and the state of t	2		Reconciliation Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising gency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising advertising advertising under the terms set forth herein above. If Applicant advertising under the payment of such advertising under the terms set forth herein above. If Applicant advertising under the payment of such advertising or other shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance



### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

### INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

	Invoice#	104878-1
	Invoice Date	08/26/12
	Invoice Month	August 2012
_	Invoice Period	07/30/12 - 08/26/12

Station	KONV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order# Alt Order#

Billing Type Cash Special Handling	Billing Calendar	Broadcast	
Special Handling	Billing Type	Cash	
	Special Handling		

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

•													<b>&amp;</b>					47				46	Line
KSNV KSNV KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	<b>KSNV</b>	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV		VSNV	KSNV	KSNV		VSNV	
													Olympics Daytime Weekdays					Sports Night in Las Vegas				Saturday Night Live	Channel Description
													9am-4pm			-		Sun 1135p-1200a				1130pm-1:02am	Time
건건건건	08/07/1	×	×	×	S	Z	TI	717	711	п	П	07/31/1		Su	08/20/1	Su	08/13/1		Sa	Sa	08/20/1		Day
08/07/12 08/07/12 08/07/12 08/07/12 08/07/12	08/07/12 to 08/13/12	08/06/12	08/06/12	08/06/12	08/06/12	08/06/12	08/03/12	08/03/12	08/03/12	08/03/12	08/03/12	07/31/12 to 08/06/12	5	08/26/12	08/20/12 to 08/26/12	08/19/12	08/13/12 to 08/19/12	ਰੰ	08/25/12	08/25/12	08/20/12 to 08/26/12	ਰ	Date
:30 :30	16x	:3	3	:3 O	:30	:: :30	:30	:30	30	3	30	10x		:30	1x	:30	1x		:30	:30	2x		Length
9:45 AM 10:19 AM 11:27 AM 3:21 PM	MTWTF	1:20 PM	12:35 PM	12:06 PM	10:49 AM	10:04 AM	4:03 PM	11:46 AM	10:47 AM	10:08 AM	9:17 AM	MILLELI		11:59 PM	S	11:55 PM	5		1:00 AM	12:48 AM	·S-		Length   Aired Days
OFA-12-G-086H Stretch OFA-12-G-083H Worried OFA-12-G-086H Stretch OFA-12-G-083H Worried		OFA-12-G-086H Stretch	OFA-12-G-083H Worried			OFA-12-G-102H ClrchceRu		OFA-12-P-092H Get Real			OFA-12-A-093H Facts	OFA-12-P-092H Get Real			Ad-ID:								
\$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00		\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00			\$400.00		\$400.00			\$1,400.00	\$1,400.00			Rate
12 13 13		ე	00	ယ	2	မ	7	o	4		10			2					ယ	4			Ref#

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KSNV Main: (702)642-3333 Billing: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

### Billing Address:

Ste 100 Washington Harbor Washington, DC 20007 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Advertiser Obama for America Product OBAMA 4 AMERICA Estimate Number 1522		
OBAMA 4 AMERICA 1522	Advertiser	Obama for America
	Product	
	Estimate Number	1522

ation	KSNV
count Executive   Amy McCreary	Amy McCreary
les Office	Blair - Philadelphia
1	Nintianal

Alt Order# Order#

06837423 104878

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphía
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash

Special Handling

IDB#	Order Flight	Deal#
:	08/03/12 - 09/03/12	

Advertiser Code Product Code

9 <u>1</u>

Advertiser Ref	Agency Ref	
er Ref	Ref	

Advertiser Ref	Agency Ref	

	50								49													<b>4</b> 8	Line
KSNV KSNV KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	VSNV	KSNV	<b>VSNV</b>	<b>VSNV</b>	KSNV	8.75								
	Olympics Daytime WEEKEND 4a								Olympics Daytime WEEKEND 4a													Olympics Daytime Weekdays 9a	Channel Description Til
	4am-6pm								4am-6pm									•				9am-4pm	Time
07/30/1: Sa Su Su Su		Sa	လ္ဆ	Sa	Sa	Sa	Sa	07/30/1:		П	тп	П	П	∄	Ħ	井	긁	۶	٤	٤	٤		Day
07/30/12 to 08/05/12 Sa 08/04/12 Su 08/05/12 Su 08/05/12 Su 08/05/12 Su 08/05/12	₽	08/04/12	08/04/12	08/04/12	08/04/12	08/04/12	08/04/12	07/30/12 to 08/05/12	ਰੱ	08/10/12	08/10/12	08/10/12	08/10/12	08/09/12	08/09/12	08/09/12	08/09/12	08/08/12	08/08/12	08/08/12	08/08/12	6	Date
:30 ox		:30	:30	:30	:30	:30	:30	S.		:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30		Length
4:36 AM 5:45 AM 9:13 AM		2:59 PM	1:10 PM	11:55 AM	10:19 AM	9:45 AM	8:40 AM	S-		2:08 PM	1:16 PM	12:37 PM	11:02 AM	3:12 PM	1:16 PM	12:29 PM	12:13 PM	3:08 PM	2:16 PM	12:01 PM	9:56 AM		Length Aired Days A
OFA-12-G-086H Stretch OFA-12-G-083H Worried OFA-12-G-086H Stretch		OFA-12-G-086H Stretch	OFA-12-G-083H Worried	OFA-12-G-086H Stretch	OFA-12-G-083H Worried	OFA-12-G-086H Stretch	OFA-12-G-083H Worried			OFA-12-G-083H worried	OFA-12-G-086H Stretch	OFA-12-G-083H Worried	0FA-12-G-086H Stretch	0FA-12-G-086H Stretch	OFA-12-G-083H Worried	OFA-12-G-086H Stretch	OFA-12-G-083H Worried	OFA-12-G-083H Worried	OFA-12-G-086H Stretch	OFA-12-G-083H Worried	OFA-12-G-086H Stretch		Ad-ID
\$1,700.00 MG for 50.2 08/05 \$4,700.00 See MG 50.7 \$1,700.00 \$1,700.00		\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00			\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00		Rate
w 50 70 70		ហ	ത	4	_	2	ω			21	29	20	23	18	17	28	19	30	15	14	ත්		Ref#

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KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Remit Address: Las Vegas, NV 89101

### Billing Address:

Washington, DC 20007 Ste 100 Washington Harbor 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

### INVOICE

Estimate Number   1522	Product O	Advertiser O
522	OBAMA 4 AMERICA	Obama for America

l	Invoice #	104878-1
	Invoice Date	08/26/12
	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	104878
Alt Order#	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

illing Calendar	Broadcast	₫
illing Type	Cash	Æ
pecial Handling		P
	100	

SBB

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB#	
		101	95		

Advertiser Ref	Agency Ref	

	55			5						53				52							57				50	Line
	KSNV	KSNV		VSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSN/		KSNV	KSNV	<b>KSNV</b>	XSNV	<b>VNSX</b>	KSNV	-	VSNV	KSNV	KSNV	XSNV	KSNV	Channel
	NFL Football			Olympics Primetime						Olympics Daytime WEEKEND				Olympics Daytime WEEKEND							Olympics Daytime WEEKEND				Olympics Daytime WEEKEND	Line Channel Description
	1P-9PM			7pm-12am			٠			4am-6pm				5-7A							4am-6pm				4am-6pm	Time
08/13/12		S	07/31/1:		Su	Sn	Su	Su	08/06/12		Sa	Sa	08/06/1		Sa	Sa	Sa	Sa	Sa	08/06/1		Su	Su	Su		Day
08/13/12 to 08/19/12	Ö	08/06/12	07/31/12 to 08/06/12	ថ	08/12/12	08/12/12	08/12/12	08/12/12	08/06/12 to 08/12/12	ţ	08/11/12	08/11/12	08/06/12 to 08/12/12	ថ	08/11/12	08/11/12	08/11/12	08/11/12	08/11/12	08/06/12 to 08/12/12	ਨ	08/05/12	08/05/12	08/05/12	ਰ	Date
×		:30	1×		:30	:: :30	 8	:30	4x		:30	:30	2x		30	:30	:: ::	:: 8	:30	5x		:30	3	38		Length
S		11:31 PM	MFS-		2:23 PM	1:27 PM	12:49 PM	8:00 AM	S		11:32 AM	7:30 AM	S-		4:00 AM	3:39 AM	3:24 AM	8:41 AM	7:15 AM	S-		11:30 AM	10:41 AM	10:26 AM		Length Aired Days 1/
		OFA-12-G-086H Stretch			OFA-12-A-091H Blatant	OFA-12-G-086H Stretch	OFA-12-A-091H Blatant	OFA-12-G-083H Worried			OFA-12-A-091H Blatant	0FA-12-G-083H Worried			OFA-12-A-091H BTatant	OFA-12-G-086H Stretch	OFA-12-A-091H Blatant	OFA-12-G-086H Stretch	OFA-12-A-091H Blatant			OFA-12-G-083H Worried	OFA-12-G-086H Stretch	OFA-12-G-083H Worried		Ad-ID
		\$6,000.00			\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00			\$900.00	\$900.00			\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00			\$1,700.00	\$1,700.00	\$1,700.00		Rate
		_	i i		N	· w	_	. 4			ــ	N			2	· On	ω	-	.4.			Ch	- 4-	3		<b>\Zeta</b>

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### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

•	Invoice #	104878-1
	Invoice Date	08/26/12
	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

illing Calendar Broadcast  illing Type Cash  becial Handling			ı
		roadcast	l ==
		ash	➣
	pecial Handling		lπ

SBB

IDB#
Advertiser Code
Product Code

Advertiser Ref	Agency Ref	

55	KSNV KSNV	KSNV NFL Football	1P-9PM	Su	to 08/19/12	:30	8:24 PN	5	:30 8:24 PM 0FA-12-A-093H Facts
	KSNV		٠	Su	08/19/12	:30	8:24 PM	۵	-A-12-A-093н Facts
56	KSNV	NFL Football	1P-9PM		ð		ı		
	VSNV			08/20/1 Su	08/20/12 to 08/26/12 Su 08/26/12	:30 1x	6:42 PM	9	OFA-12-G-102H ClrchceRı
57	KSNV	News 3 in Prime	7-10pm	00/42/4	to 08/40/43	₹	n		
	KSNV			08/13/1 Su	08/13/12 to 08/19/12 Su 08/19/12	:30 ×	9:42 PM	9	0FA-12-P-092H Get Real
	NONO			08/20/1	08/20/12 to 08/26/12		3.42 F W	ç	A-IZ-F-03Zh Get Neal
	KSNV			Su	08/26/12	:30	8:23 PM	0	OFA-12-G-102H ClrChceR
58	KSNV	To the Point	730-758pm		to				
				08/13/1	08/13/12 to 08/19/12	1×	S-	1	
	KSNV			Sa	08/18/12	:30	7:56 PM	유	OFA-12-A-093H Facts
59	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1	<u> </u>	₽				
				08/13/1	08/13/12 to 08/19/12	1x	S	ŀ	
	KSNV		1	Su	08/19/12	:30	12:40 AM	٥	OFA-12-A-093H Facts
60	KSNV	Late News during Olympics	11pm-12:35am	08/07/1	to 08/07/12 to 08/13/12	<del>\$</del>	#TWT		
	KSNV			n <u>T</u>	08/07/12	:30	12:26 AM	ا ـ	ОFA-12-G-086H Stretch
	KSNV			≥	08/08/12	:30	11:52 PM	_	OFA-12-G-086H Stretch
	KSNV			긁	08/09/12	: :::	12:15 AM	0	OFA-12-G-083H Worried
2	NO.		Ann Cum			į	!	,	
61	EXTRA SI	KSNV Olympics Daytime WEEKEND EXTRA SPOTS WHICH AIRED IN ERROR	4am-6pm		ਰੰ				

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Main: (702)642-3333 KSNV Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Remit Address:

# Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order Flight	Deal #	Alt Order#	Order#	
08/03/12 - 09/03/12		06837423	104878	

		pecial Handling
_	Cash	illing Type
_	Broadcast	illing Calendar
ļ		

Washington, DC 20007

3050 K St. NW Washington Harbor

Ste 100

Attention: Accounts Payable

GMMB, Inc./ Washington D.C.

Billing Address:

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

				63			62				<u>6</u>	Line
	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	EXTRA S	KSNV	Channel
A:				Face to Face w/ J.Ralston			NFL Football	KSNV		SPOTS WHICH AIRED IN ERROF	Olympics Daytime WEEKEND	el Description
Aired Spots				730-758pm			1P-9PM			,	) 4am-6pm	Time⊹∵∵
468	×	Τu	08/21		Su	08/14		Su	Su			Day
	08/22/12	08/21/12	08/21/12 to 08/27/12	ð	08/19/12	08/14/12 to 08/20/12	ਰ	08/05/12	08/05/12		ਰ	Date
	:30	:30	2x		:30	1×		:30	:30			Length
	7:39 PM	7:39 PM	-TWTF		6:51 PM	S		5:07 PM	4:20 PM			Aired Days
	0FA-12-A-093H Facts	OFA-12-P-092H Get Real			OFA-12-P-092H Get Real \$3,200.00			OFA-12-G-083H Worried	OFA-12-G-086H Stretch			Ad-ID
	\$800.00	\$800.00			\$3,200.00			\$0.00	\$0.00			Rate Reconciliation
	Ŋ	1			_			_	2			Ref.#

The actual broadcast information shown on this invoice was taken from the Official program log.

Agency Commission Net Amount Due

\$317,113.75

Payment Terms 30 Days

Gross Total

\$373,075.00 \$55,961.25

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